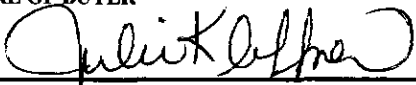
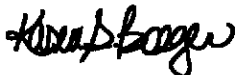


## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

MISC  
RFRS300.34901700042

CONTRACT NUMBER CS170042008	CONTRACT TITLE Alternatives to Abortion Program Services
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER NR 886 DFA18000189	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43145462800/MB00094144
CONTRACTOR NAME AND ADDRESS MOTHERS REFUGE 14400 E 42ND ST S STE #220 INDEPENDENCE MO 64055-4871	STATE AGENCY'S NAME AND ADDRESS Department of Social Services Division of Finance & Administration Svs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CS170042008 is hereby amended pursuant to the attached amendment #003, dated 05/01/18.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 003  
CONTRACT NO.: CS170042008  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: MOTHERS REFUGE  
14400 E 42ND ST S STE #220  
INDEPENDENCE MO 64055-4871

RETURN AMENDMENT BY NO LATER THAN: 5/09/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:


SCAN AND E-MAIL TO:	<a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a>
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Mother's Refuge	MB00094144
MAILING ADDRESS	
14400 E. 42 <sup>nd</sup> St. S., Ste. #220	
CITY, STATE, ZIP CODE	
Independence, MO 64055	

CONTACT PERSON	EMAIL ADDRESS
Angel McDonald	<a href="mailto:Angel@MothersRefuge.org">Angel@MothersRefuge.org</a>
PHONE NUMBER	FAX NUMBER
816.353.8070 or 816.800.0452	816.886.7039
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	05/01/2018
PRINTED NAME	TITLE
Angel McDonald	Executive Director

**AMENDMENT #003 TO CONTRACT CS170042008**

**CONTRACT TITLE:** Alternatives to Abortion Program

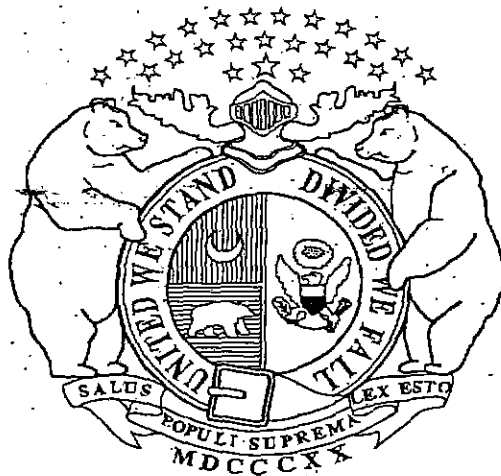
**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 3 by \$47,735.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 3: \$343,778.16

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



# **State of Missouri**

## **OFFICE OF ADMINISTRATION**

### **Division of Purchasing and Materials Management**

### **Contract Amendment Documentation**

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

## **Kleffner, Julie**

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**From:** Morrison, Mary Ann  
**Sent:** Friday, April 20, 2018 3:45 PM  
**To:** PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie  
**Subject:** Alternatives to Abortion/Increase Funding  
**Attachments:** Amend (add'l funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

*Prior to sending out for signature, please provide a copy of the amendment for program review.*

Please contact me with any questions.

Thank you.

**Mary Ann Morrison, Procurement Officer II**  
Missouri Department of Social Services  
Division of Finance & Administrative Services (DFAS)  
615 Howerton Court/P.O. Box 1643  
Jefferson City, MO 65102-1643

Phone: (573) 526-3433

Fax: (573) 526-4678

Email: [maryann.morrison@dss.mo.gov](mailto:maryann.morrison@dss.mo.gov)

**Confidentiality Notice:** This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services (DFAS), and is only intended for its addressee. This communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email.

**Amendment #00X to Contract CS17004200X**

**CONTRACT TITLE:**                   Alternative to Abortion Program

**CONTRACT PERIOD:**               July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XX.XX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X:               \$XXX.XX

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

<b>Contractors</b>	<b>Contract#</b>	<b>Region #</b>	<b>Increased funding amount</b>	<b>Total for Region</b>
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
<b>Total</b>			<b>\$199,883.73</b>	

Indicate Contract Amendment Type		TOTAL	
<b>RENEWAL:</b>			
<input type="checkbox"/> Renewal - % Increase	<input type="checkbox"/> Cost Savings		
<input type="checkbox"/> Renewal - \$ Increase	<input type="checkbox"/> Cost Savings		
<input type="checkbox"/> Renewal - W/O Increase			
<input type="checkbox"/> SFS Renewal - Prices In Original Contract			
<input type="checkbox"/> SFS Renewal - Prices Not in Original Contract			
<b>EXTENSION PERIOD:</b>			
<input type="checkbox"/> Extension - 30-Day			
<input type="checkbox"/> Termination			
<input type="checkbox"/> Extension - \$ Increase	<input type="checkbox"/> Cost Savings		
<input type="checkbox"/> Extension - W/O Increase			
<input type="checkbox"/> Assignment			
<input type="checkbox"/> Cancellation/Termination			
<input checked="" type="checkbox"/> Other Amendment			
Performance Security Deposit:		\$	
Surety Bond:		\$	
Annual Wage Order Number:			
Annual Wage Order Date:			
County(ies):			
Other Instructions:			
<b>2. Preliminary Tasks/Verifications</b>			
A. Section 34.040.6, RSMo	Buyer/Section Support		
B. Purchasing Suspension List	Buyer/Section Support		
C. Federal Suspension - SAM.GOV	Buyer/Section Support		
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affdvt	Buyer		
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer		
3. Prepare Contract Amendment	Buyer/Section Support		
4. Review/Approve Contract Amendment (If Signature Required)	Buyer		
Initial: _____ Supervisor: _____ Section Manager: _____ Director: _____			
5. E-Mail/Fax Contract Amendment (If Signature Required)	Buyer/Section Support		
Contractor E-Mail Address/Fax Number	robert@mothersrefuge.org		
State Agency Contact E-Mail Address	Mary Ann Morrison		
Section 34.040.6, RSMo, Letter	Follow-Up Notes:		
<b>6. Review Contract Amendment Response/Verifications</b>			
A. Renewal/Extension Pricing	Buyer/Section Support		
B. Section 34.040.6, RSMo	Buyer/Section Support		
C. Performance Security Deposit/Surety Bond	Buyer/Section Support		
D. Renewal/Extension with Cost Savings Language	Buyer		
E. Statewide Notice	Buyer		
F. SFS Authorized Limit \$	Buyer		
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above			
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support		
2. Assignment and Consent Form	Buyer/Section Support		
3. Purchasing Suspension List	Buyer/Section Support		
4. Federal Suspension - SAM.GOV	Buyer/Section Support		
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
7. Prepare Contract Amendment Award Document/Statewide Notice	Buyer/Section Support		
8. Review/Approve Contract Amendment Award Document	Buyer		
Initial: _____ Supervisor: _____ Section Manager: _____ Director: _____			
9. Process Contract Amendment	Buyer/Section Support		
AM 300 PMM 00078772	Buyer/Section Support		
Distribute E-Verify & SDV Documents	Buyer/Section Support		
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support		
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support		
10. Log Participation Commitment Information	Central Support-Participation		
11. Image Contract Amendment Packet	Central Support-Imaging		